

FORM 850 IDAHO SALES AND USE TAX RETURNRT0850
4/18/2003

1723

PERMIT NO.
002566412FROM
07/01/2009
TAX DUE ON OR BEFORE
08/20/2009TO
07/31/2009☐ Mailing Address Change☐ Cancel PermitREVENUE OPERATIONS QUALITY CONTROL
PO BOX 36
BOISE ID 83722-0036

1. Total Sales.....
2. Less nontaxable sales.....
3. Net taxable sales (line 1 minus line 2).....
4. Items subject to use tax.....
5. Total taxable (add lines 3 and 4).....
6. Tax (6 % of Line 5).....
7. Adjustments (attach explanation).....
8. Tax due (total of lines 6 and 7).....
9. Penalty (add after due date).....
10. Interest (add after due date).....
11. Total due.....

I do hereby swear or affirm that this information
is true and correct to the best of my knowledge

Authorized Signature

Date

Mail to:
State Tax Commission
PO Box 76
Boise, Idaho 83707

290500056 002566412 REVE 08 0709 M 50 8

FORM 850 IDAHO SALES AND USE TAX RETURNRT0850
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290500056 002566412 REVE 08 0809 M 50 6

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290500056 002566412 REVE 08 0909 M 50 4

TC00071
8-08-04

IBR-1

Register on line at: business.idaho.govRevised
2004

Return to:

IDAHO BUSINESS REGISTRATION
PO BOX 36
BOISE, IDAHO 83722-0410

Account Number		County Code	NAICS	Industry Code
Cov. Code	DBA Code	Alpha	Add Code 1 4	Add Code 2
New Account Code	Field Rep Code	Date Liable	Confirmation No.	
Yr	Mo	Day		
Tax	Cont	Prod. Number		

SHADED AREAS FOR STATE USE ONLY

1. Type of business (see instructions)		<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> S Corporation <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Nonprofit <input type="checkbox"/> Government <input type="checkbox"/> Fiduciary/Trust <input type="checkbox"/> Limited Liability Company		1a. If LLC, how have you chosen to be taxed for income tax purposes? <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership	
2. Purpose of registration		<input type="checkbox"/> New applicant <input type="checkbox"/> Change legal name <input type="checkbox"/> Change assumed business name (DBA) <input type="checkbox"/> Add new account type <input type="checkbox"/> Add/Change Location <input type="checkbox"/> Change in partners, shareholders or managing members ____%			
3. Type of permits/accounts		<input type="checkbox"/> Unemployment <input type="checkbox"/> Boise Auditorium <input type="checkbox"/> Sales <input type="checkbox"/> Withholding only, no employees working in Idaho <input type="checkbox"/> Withholding <input type="checkbox"/> Travel & Convention <input type="checkbox"/> Use		Withdate	
4. Federal employer identification number (EIN)		5. Social security number (SSN)		6. Legal business name (see instructions)	
7. Assumed business name (DBA)		8. Date incorporated		9. State incorporated in	
				10. Month tax year ends	
11. Date business began in Idaho		12. Date sales or use will begin in Idaho		13. Estimated monthly taxable sales	
		month year			
14. Physical location of business (no PO Box or mail drop addresses)		Street address		City State Zip Code	
15. Mailing address		Street address or PO Box		City State Zip Code	
16. Mailing address for report forms		Street address or PO Box		City State Zip Code	
17. Business telephone number ()		18. Authorized contact person (name and title) See instructions for definition.			
19. Telephone number & extension of contact person ()		20. Email address of contact person		21. Fax number of contact person	

22. Primary nature of business in Idaho. (Specify the product manufactured and/or sold or the type of service performed.)

23. Have you ever had a withholding, sales, use, workers' compensation or unemployment insurance number in Idaho? If yes, list all permit, account or policy numbers. (It is your responsibility to cancel any existing accounts you no longer need.)

24. List (a) owner and spouse of sole proprietorship, (b) all partners of partnership, (c) all corporate officers of corporation, or (d) all members of limited liability companies. Social Security Number required for every individual listed. (Use additional sheet if necessary.)

Name	Address of Residence	SSN/EIN and Phone Number	Corp Title	% Owned	Director? Yes/No	Compensated? Yes/No

CERTIFICATION: I certify that I am authorized as an owner, partner, corporate officer, member or representative to sign this document and that the statements made are correct and true to the best of my knowledge. (This form must also be signed by the spouse of a sole proprietor.)

Print name _____ Signature _____ Date _____

Print name _____ Signature _____ Date _____

For Department Use Only		Send quarterly reports		Received quarterly reports	
Send cover letter: <input type="checkbox"/> Yes <input type="checkbox"/> No					
Send rate transfer info: <input type="checkbox"/> All <input type="checkbox"/> Part		Date due:		80X Key punch date:	

SIC used by the Idaho State Tax Commission for Sales//Use Tax Permits			
As of	11/9/2004		
Number	Number and Description		
10	10 Commercial farms		
70	70 Agricultural svc&hunting trap		
74	74 Vets/vet hospitals		
76	76 Farm labor & mgmt svc		
78	78 Landscaping svc		
80	80 Forestry		
90	90 Fisheries		
100	100 Metal mining		
120	120 Coal mining		
130	130 Crude petroleum		
140	140 Non-metallic minerals		
144	144 Operating sand & gravel pits		
145	145 Clay ceramic & refractory		
147	147 Phosphate rock mining		
148	148 Establishments/stripping		
149	149 Establishments/mining		
150	150 Building constr/gen contractor		
160	160 Construction other than bldg		
170	170 Construction/special trades		
190	190 Mfg ordance & accessories		
195	195 Mfg of small arms & ammunition		
200	200 Mfg food & kindred products		
201	201 Meat productsm Meat packing		
202	202 Dairy products mfg		
203	203 Canning & preserving mfg		
204	204 Grain mill products mfg		
205	205 Bakery products mfg		
206	206 Sugar manufacturing		
207	207 Confectionery & related prods mfg		
208	208 Beverage industry Mfg		
209	209 Grease & tallow rendering mfg		
230	230 Mfg apparel from fabrics		
239	239 Misc textile for trade		
240	240 Mfg Imbr & wood prod(exc furn)		
241	241 Logging camps & contractors		
242	242 Sawmills & planing mills		
243	243 Veneer plants		
245	245 Mfg homes modular buildings		
249	249 Wood preserving plants		
250	250 Mfg furniture & fixtures		

SIC used by the Idaho State Tax Commission for Sales//Use Tax Permits			
As of	11/9/2004		
Number	Number and Description		
260	260 Mfg paper & allied products		
270	270 Mfg printing & publishing		
271	271 Newspaper publishing		
280	280 Mfg chemical & allied prods		
281	281 Paints etc		
283	283 Mfg of drugs salts acids etc		
287	287 Agricultural chemicals		
289	289 Establishments mfg gelatin		
290	290 Mfg/petroleum refining		
291	291 Petroleum		
295	295 Establishments asphalt & tar mfg		
300	300 Mfg rubber & misc plastic prod		
310	310 Mfg leather & leather products		
320	320 Mfg stone clay & glass prods		
327	327 Concrete/plaster products		
330	330 Manufacturing primary metal		
332	332 Iron & steel foundries mfg		
333	333 Smelting & refining/lead zinc		
334	334 Smelting & refining/prec metal		
336	336 Nonferrous foundries		
340	340 Mfg fabricated metal products		
341	341 Fabrication/ferrous-nonferrous mfg		
344	344 Fabricated structural steel mfg		
347	347 Electroplating mfg		
350	350 Mfg machinery & equipment		
357	357 Mfg computer/office equipment		
358	358 Mfg refrigerators/svc machines		
359	359 Mfg industrial equip		
360	360 Mfg of electrical equipment		
367	367 Electronic components & access mfg		
369	369 Misc electrical equipment		
370	370 Mfg/cars trucks buses		
371	371 Mfg/vehicle parts and accessories		
372	372 Mfg aircraft engines and parts		
373	373 Mfg boats & railroad equip		
379	379 Mfg of trailer coaches		
380	380 Manufacturing optical goods		
390	390 Mfg jewelry signs & misc		
391	391 Mfg neon signs & ad disp		
392	392 Mfg of jewelry thru brooms		

SIC used by the Idaho State Tax Commission for Sales//Use Tax Permits			
As of	11/9/2004		
Number	Number and Description		
394	394 Mfg toys/sport goods/athletic		
400	400 Railroad transportation		
410	410 Local & suburban transit		
420	420 Motor freight, warehousing, UPS, etc.		
422	422 Storage & public whse		
440	440 Water transportation		
450	450 Air transportation		
451	451 Air transport, scheduled		
452	452 Air transport, nonscheduled/cht		
458	458 Airport/flying fields/terminal		
460	460 Pipe line transport/petroleum		
470	470 Transportation services		
471	471 Freight forwarding		
472	472 Furnishing travel/shipng info		
473	473 Public shipping facilities		
478	478 Stockyards, packing & crating, delivery svcs		
480	480 Communications		
481	481 Telephone communication		
482	482 Telegraph communication		
483	483 Cable tv/other pay tv		
484	484 Unknown		
489	489 Misc communications svc, internet, etc.		
490	490 Electric gas & sanitary svc		
491	491 Electric companies		
492	492 Natural gas transmiss & distr		
494	494 Water/distribution for sale (not Irrigation)		
495	495 Sanitary services & hazardous waste		
497	497 Irrigation systems		
500	500 Wholesale trade		
501	501 Automobiles/wholesale distr		
502	502 Drugs chemicals allied prods whsl		
503	503 Wholesale distr/lumber		
504	504 Wholesale distr photographic		
505	505 Wholesale distr metal		
506	506 Electrical goods whsl		
507	507 Wholesale distr hardware		
508	508 Wholesale machinery		
509	509 Wholesale durable goods		
510	510 Whs trade/nondurable goods		
514	514 Whs trade/groceries		

SIC used by the Idaho State Tax Commission for Sales//Use Tax Permits			
As of	11/9/2004		
Number	Number and Description		
515	515 Whs farm products		
516	516 Petroleum products		
518	518 Wholesale distr beer		
519	519 Misc nondurable goods		
520	520 Retail trade equipment and building mtl's		
521	521 Building materials		
522	522 Farm equipment sales		
523	523 Constr & heavy equip sales		
526	526 Retail lawn/garden supply		
527	527 Mfg home dealers/new & used		
530	530 Retail trade/gen merchandisep		
531	531 Retail stores drygoods, conv stores no gas		
532	532 Mail order houses		
534	534 Retail sale by vending machine		
535	535 Direct selling		
536	536 Cottage industry/home & hobby		
540	540 Retail trade/food		
541	541 Retail grocery stores		
542	542 Meat & fish markets		
543	543 Fruit & vegetable markets		
544	544 Candy nut & confection stores		
545	545 Dairy product stores		
546	546 Retail bakeries		
549	549 Egg & poultry dealers		
550	550 Auto dealers & gas svc station		
551	551 Motor vehicles		
553	553 Tire battery & accessory dlrs		
554	554 Gasoline service stations		
555	555 Gas srvc stn w/conv store		
558	558 Mobile homes/new & used		
559	559 Miscellaneous marine aircraft		
560	560 Retail trade/apparel & access		
561	561 Retail clothing		
566	566 Shoe stores		
567	567 Custom tailors		
569	569 Misc apparel/accessory store		
570	570 Retail trade/furn-home furnish		
571	571 Furniture stores		
572	572 Household appliance stores		
573	573 Retail computer hard/software		

SIC used by the Idaho State Tax Commission for Sales//Use Tax Permits			
As of	11/9/2004		
Number	Number and Description		
574	574 Retail floor cover/draperies		
580	580 Retail trade/eating & drink pl		
582	582 Eating places		
583	583 Drinking places		
590	590 Retail trade/misc retail store		
591	591 Drug stores		
592	592 Optical stores		
593	593 Antique stores		
594	594 Jewelry Stores		
595	595 Sportg good store bicycle shop		
596	596 Non store retailers		
597	597 Unknown		
598	598 Fuel & ice dealers		
599	599 Retail stores not classified		
600	600 Banking		
610	610 Credit agencies other than bks		
620	620 Security/commodity & stck brkr		
630	630 Insurance carriers		
637	637 Retail/pensions trusts		
639	639 Retail insurance		
640	640 Insurance agents		
650	650 Real estate		
670	670 Holding & investment companies		
673	673 Misc trusts		
679	679 Misc retail investing		
700	700 Lodging accommodations		
701	701 Hotel/motel/bed & breakfast		
702	702 Rooming & boarding houses		
703	703 Camp & rv parks, dude ranch		
704	704 Frats/sororities/membership rm		
710	710 Leasing Companies		
720	720 Personal services		
721	721 Funeral Services and Crematories		
722	722 Photo sutdios & comm photogphr		
723	723 Beauty and barber shops		
730	730 Miscellaneous service groups		
731	731 Advertising agencies		
732	732 Credit reporting agencies		
733	733 Duplicatng address blue prntng		
734	734 Window cleaning, janitorial svcs		

SIC used by the Idaho State Tax Commission for Sales//Use Tax Permits			
As of	11/9/2004		
Number	Number and Description		
735	735 Leasing & rental companies		
736	736 Private employment, employment agencies		
739	739 News syndicates		
750	750 Auto repair svcs & garages		
751	751 Automobile repair shops		
752	752 Parking lots		
760	760 Miscellaneous repair services		
762	762 Electrical repair shops		
763	763 Watch clock jewelry repair		
764	764 Upholstery & furn repair		
769	769 Bicycle shop repair locksmiths		
780	780 Motion picture theatres, prod & dist		
784	784 Video tape rental		
790	790 Amusement & recreation svcs		
791	791 Recreation facilities		
792	792 Theatrical presentations		
799	799 Misc amusement/recreation svc		
800	800 Medical & other health svcs, counseling		
801	801 Physicians & surgeons		
802	802 Dentists		
803	803 Osteopaths chiropractors etc		
806	806 Hospitals & nursing homes		
807	807 Medical & dental laboratories		
809	809 Optometrists prescribg & fitng		
810	810 Legal services		
820	820 Educational services		
821	821 Pub state supportd institution		
822	822 Day care/private schools		
829	829 Misc sch/educational svc		
830	830 Social services		
840	840 Museums & galleries		
860	860 Nonprof membership organizatn		
881	881 Private households		
890	890 Miscellaneous services		
910	910 Federal government & Indian tribes		
920	920 State government		
930	930 Local government		
999	999 Unclassified		